

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		10601 CITY OF ARTESIA													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
10602 ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.26	0.00	0.00	0.00	10,000.26	0.00	0.00	10,000.26
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.26	\$0.00	\$0.00	\$0.00	\$10,000.26	\$0.00	\$0.00	\$10,000.26

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
10602 ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,615.45)	0.00	0.00	0.00	(5,615.45)			(5,615.45)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,615.45)	\$0.00	\$0.00	\$0.00	(\$5,615.45)			(\$5,615.45)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,384.81	\$0.00	\$0.00	\$0.00	\$4,384.81	\$0.00	\$0.00	\$4,384.81
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ALLOCATED/DISTRIBUTED							0.00						4,384.81	0.00	0.00	4,384.81
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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